

TAX INVOICE

Consignor Name & Address		Invoice No	SLN6546		Origin	DUBAI	
MOHAMMED NATIQUE NUEIMA DUBAI 0567125348		Date	23/06/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	702.50	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	140.50		Packing Charges	80.00	
MOHAMMED MULHIM 39/K4 , DREAM CITY CHIKORA ROAD , NEAR K R GARDEN DOHRRAMAFI , ALIGARH , UP 202002 ALIGARH UTTAR PRADESH INDIA 9719790620 9634403840		No of Packages	4		Other Charges	0.00	
		Currency	AED		Insurance	0.00	
		Payment	CASH		Discount	2.50	
		Received	800.00		Vat 0 %	0.00	
		Balance	0.00		Net Total	800.00	
Weight Details		34.800,27.100,29.800,48.800					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	TRAY PLAIT	1	0.00	2	SCISSOR	1	0.00
3	SPOON SET	1	0.00	4	OLIVE OIL	2	0.00
5	DATES	1	0.00	6	CHAPPAL	1	0.00
7	BEDSHEET	1	0.00	8	POUCH	1	0.00
9	LADIES CLOTH SET	8	0.00	10	LADIES NIGHTY SET	12	0.00
11	LADIES DRESS SET	16	0.00	12	CHOPER	1	0.00
13	DOLL	1	0.00	14	PENCIL SET	2	0.00
15	BEDSHEET	2	0.00	16	LUNCH BOX	1	0.00
17	POUCH	2	0.00	18	KNAIFE SET	1	0.00
19	SPOON SET	1	0.00	20	IRON BOX	1	0.00
21	LADIES DRESS SET	11	0.00	22	CLOTH SET	8	0.00
23	NIGHTY SET	7	0.00	24	MIXI	1	0.00
25	SMALL BLANKET	1	0.00	26	BAG	1	0.00
27	SHOKS SET	4	0.00	28	VEET CREAM SET	2	0.00
29	KIDS SHOE	1	0.00	30	PERFUME SET	1	0.00
31	LUNCH BOX	1	0.00	32	CHAPPAL	7	0.00
33	SCISSOR	1	0.00	34	LED BULB	1	0.00
35	BABY BLANKET	1	0.00	36	BABY DRESS	1	0.00
37	LADIES DRESS SET	8	0.00	38	CLOTH SET	13	0.00
39	BLANKET	1	0.00	40	SMALL BLANKET	1	0.00
41	SPICES SET	1	0.00	42	FRAY PAN	1	0.00
43	LUNCH BOX	1	0.00	44	VEET CREAM	4	0.00
45	FEEDING BOTIL	2	0.00	46	WATER BOTIL	2	0.00

This is system generated invoice,hence stamp & signature not mandatory

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TRN :100621486800003

47	SCISSOR	1	0.00	48	DATES SET	3	0.00	
49	HOT POT	1	0.00	50	PERFUME SET	1	0.00	
51	CHAPPAL	7	0.00	52	BABY DRESS SET	4	0.00	
53	KNAIFE SET	1	0.00	54	LADIES DRESS SET	12	0.00	
55	LADIES CLOTH SET	11	0.00					

Remarks

Net Charges AED EIGHT HUNDRED ONLY.

800.00

Terms and Condition : Any complaints would not be accepted after 5 days from the date of invoice. Delivery time will always be depended upon the Customs clearance procedures. No guarantee for glassware, electronic and liquid items. Valuable items such as Gold, Silver, Currencies are not allowed. Banned or restricted items such as Narcotics, Strong drugs, Weapons & Ammunition etc. are not allowed. Please ensure your parcel weight at the time of receipt itself. If parcel is not insured, maximum compensation amount is limited to USD 100 per shipment in case the parcel is lost or misdelivered. In case the shipment is not cleared and returned according to the Customs rules of destination country after forwarding, return charges and duty would be levied to the Customer as per the bill from the Carrier. Company will not be responsible for any payment made by consignee without our knowledge for Indian shipments. For other international shipments, the consignee would be responsible for the additional charges like customs duty, warehouse demurrage charges, over weight charges etc.

BANK DETAILS

BANK NAME	ADCB	A/C HOLDER NAME	AIRBEST EXPRESS CARGO LLC
ACCOUNT NUMBER	11835377820001	SWIFT CODE	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR